

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-13640-AMC**

JOHN T DI BERNARDO  
3823 ELSINORE STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 06/05/2019  
341 Hearing Date: 08/02/2019  
Confirmation Date: 12/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$230.00	116140	01/21/2020	\$230.00	116630	01/21/2020	\$262.50	116772
01/31/2020	\$230.00	117125	02/11/2020	\$230.00	117618	02/14/2020	(\$262.50)	116772
02/14/2020	(\$262.50)	115789	02/28/2020	\$230.00	118107	03/11/2020	\$230.00	118601
03/24/2020	\$230.00	119097	04/08/2020	\$230.00	119583	04/21/2020	\$230.00	119963
05/06/2020	\$230.00	120292	05/27/2020	\$230.00	120602	06/03/2020	\$230.00	120902
06/18/2020	\$230.00	121215	07/20/2020	\$230.00	121554	08/03/2020	\$230.00	121754
08/18/2020	\$230.00	121950	08/26/2020	\$230.00	122139	09/15/2020	\$230.00	122326
09/23/2020	\$230.00	122512	10/06/2020	\$230.00	122691	10/21/2020	\$230.00	122869
11/12/2020	\$230.00	123048	11/17/2020	\$230.00	123223	12/07/2020	\$230.00	123395
12/22/2020	\$230.00	123568	01/05/2021	\$230.00	123740	01/19/2021	\$230.00	123910
01/27/2021	\$230.00	124081	02/10/2021	\$230.00	124249	03/12/2021	\$230.00	124584
03/15/2021	\$230.00	124417	03/24/2021	\$230.00	124752	04/06/2021	\$230.00	124917
04/27/2021	\$230.00	125083	05/04/2021	\$230.00	125248	05/19/2021	\$230.00	125414
06/09/2021	\$230.00	125583						
<b>Total Receipts for the Period: \$8,247.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,455.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PHILADELPHIA GAS WORKS »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	PNC BANK »» 002	Unsecured Creditors	\$8,715.85	\$4,948.90	\$3,766.95
3	PNC BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,300.00	\$5,300.00	\$0.00

**Chapter 13 Case No. 19-13640-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,455.00	Current Monthly Payment:	\$460.00
Paid to Claims:	\$10,248.90	Arrearages:	(\$945.00)
Paid to Trustee:	\$999.10	Total Plan Base:	\$27,070.00
Funds on Hand:	\$207.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).